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	ICF MISC EXPENSES - FY 84	
18 Oct 1983	Cover Suppt Expenditure (P.O. Box)	26.00
20 Oct 1983	Communications Services (Reg. Mail receipts)	15.28
21 Oct 1983	Special Skill Hire (MIAS)	850.00
29 Oct 1983	Minor Opnl Expenses	44.04
04 Nov 1983	Communications Services (Reg. Mail receipts)	4.47
10 Nov 1983	Communications Services (Reg. Mail receipts)	3.79
21 Nov 1983	ICF Travel (Tom)	541.68
27 Nov 1983	Minor Opnl Expenses	48.25
28 Nov-1 Dec 1983	ICF Travel (Tom)	544.21
07 Dec 1983	Local Travel (parking)	2.25
1-2 Dec 1983	ICF Travel (Buzby)	175.15
5-9 Dec 1983	ICF Travel (Tom)	704.23
7 Dec 1983	Communications Svcs (Registered Mail)	3.25
12 Dec 1983	Purchase of Cassette recorder/	140.72
SUBTOTAL 1ST QTR	player	\$3,103 32 \$ 3,103.32
3-6 Jan 1984	ICF Travel (Tom)	523.46
9-13 Jan 1984	ICF Travel (Tom)	632.96
15-19 Jan 1984	ICF Travel (Fred)	1273.00
15-27 Jan 1984	ICF Travel (Paul)	1903.32
15-27 Jan 1984	ICF Travel SG1J	1451.60
15-27 Jan 1984	ICF Travel (Bill)	1493.20
6-10 Feb 1984	ICF Travel (Tom)	628.48

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	ICF MISC EXPENSES - FY 84	
18 Oct 1983	Cover Suppt Expenditure (P.O. Box)	26.00
20 Oct 1983	Communications Services (Reg. Mail receipts)	15.28
21 Oct 198₹	Special Skill Hire (MIAS)	850.00
29 Oct 1983	Minor Opnl Expenses	44.04
04 Nov 1983	Communications Services (Reg. Mail receipts)	4.47
10 Nov 1983	Communications Services (Reg. Mail receipts)	3.79
21 Nov 1983	ICF Travel (Tom)	541.68
27 Nov 1983	Minor Opnl Expenses	48.25
28 Nov-1 Dec 1983	ICF Travel (Tom)	544.21
07 Dec 1983	Local Travel (parking)	2.25
1-2 Dec 1983	ICF Travel (Buzby)	175.15
5-9 Dec 1983	ICF Travel (Tom)	704.23
7 Dec 1983	Communications Svcs (Registered Mail)	3.25
12 Dec 1983	Purchase of Cassette recorder/ player	140.72
SUBTOTAL 1ST QTR		$\frac{53,103}{\cancel{\$}}$ $\frac{32}{\cancel{\$}}$ $\frac{3}{\cancel{\$}}$ $\frac{3}{\cancel{\$}}$ $\frac{32}{\cancel{\$}}$
3-6 Jan 1984	ICF Travel (Tom)	523.46
9-13 Jan 1984	ICF Travel (Tom)	632.96
15-19 Jan 1984	ICF Travel (Fred)	1273.00
15-27 Jan 1984	ICF Travel (Paul)	1903.32
15-27 Jan 1984	ICF Travel SG1J	1451.60
15-27 Jan 1984	ICF Travel (Bill)	1493.20
6-10 Feb 1984	ICF Travel (Tom)	628.48

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ICF MISC EXPENSES - FY 84	
ICF Travel SG1J	998.88
ICF Travel (Bill)	1035.60
ICF Travel (Paul)	1043.55
Purchase of Documents (book)	18.35
ICF Travel (Buzby)	428.67
Purchase of Documents (book)	\$ 18.35
Maint. of Intel Property (tools	\$ \$ 83.93
Membership Dues (ASPR)	\$ 25.00
ICF Travel (Tom)	1328.04
ICF Travel (Paul)	1144.46
ICF Travel (Bill)	678.03
ICF Travel SG1J	629.94 18,447.14 15,338.82 \$15,338.82
ICF Travel (Fred)	314.56
ICF Travel (Tom)	480.88
ICF Travel (Tom)	606.30
ICF Travel (Paul)	1115.11
ICF Travel (Bill)	1159.06
ICF Travel SG1J	1002,04
ICF Travel (Tom)	563.65
ICF Travel (Buzby)	346.23
ICF Travel	941.34
ICF Travel (Paul)	854.38
ICF Travel (Bill)	885.08
Minor Operational Expenses	\$\frac{44.15}{83,2.78}\$\$\\ \$\frac{5.312.78}{826.75/1.92}\$\$
	ICF Travel (Bill) ICF Travel (Paul) Purchase of Documents (book) ICF Travel (Buzby) Purchase of Documents (book) Maint. of Intel Property (tools Membership Dues (ASPR) ICF Travel (Tom) ICF Travel (Paul) ICF Travel (Bill) ICF Travel (Tom) ICF Travel (Bill) ICF Travel (Buzby) ICF Travel (Buzby) ICF Travel (Paul) ICF Travel (Paul) ICF Travel (Paul) ICF Travel (Bill)

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	ICF MISC EXPENSES - FY 84		-
* / Feb-2 Mar 1984	ICF Travel SG1J	998.88	
21 Feb-2 Mar 1984	ICF Travel (Bill)	1035.60	
21 Feb-2 Mar 1984	ICF Travel (Paul)	1043.55	
22 Feb 1984	Purchase of Documents (book)	18.35	
26-29 Feb 1984	ICF Travel (Buzby)	428.67	
27 Feb 1984	Purchase of Documents (book)	\$ 18.35	So
2 Mar 1984	Maint. of Intel Property (tools)	\$ 83.9 3	١ - ٥
12 Mar 1984	Membership Dues (ASPR)	\$ 25.00	ř
12-22 Mar 1984	ICF Travel (Tom)	1328.04	۲ ۲
19-30 Mar 1984	ICF Travel (Paul)	1144.46	benn
25-30 Mar 1984	ICF Travel (Bill)	678.03	Ø
25 -30 Mar 1984 SUBTOTAL 2ND QTR	ICF Travel SG1J	629.94 \$15,338.82	Bkg
15-17 Apr 1984	ICF Travel (Fred)	314.56	Ð
16-19 Apr 1984	ICF Travel (Tom)	480.88	Z
23-27 Apr 1984	ICF Travel (Tom)	606.30	
7-18 May 1984	ICF Travel (Paul)	1115.11	
7-18 May 1984	ICF Travel (Bill)	1159.06	
7-18 May 1984	ICF Travel SG1J	1002,04	
14-18 May 1984	ICF Travel (Tom)	563.65	
30 May-l Jun 1984	ICF Travel (Buzby)	346.23	
29 May-8 Jun 1984	ICF Travel . SG1J	941.34	
29 May-8 Jun 1984	ICF Travel (Paul)	854.38	
29 May-8 Jun 1984	ICF Travel (Bill)	885.08	
14 Jun 1984	Minor Operational Expenses	<u>-44.15</u>	
SUBTOMAL 3RD OTR		8312.78 26,754.	92

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